

# EXHIBIT D

**L. Hesselink, Inc.**

3130 Alpine Road, STE 288, PMB 601  
Portola Valley, Ca, 94028

**INVOICE****Consulting for**

MoFo Toshiba  
2000 Pennsylvania Ave, NW  
Washington, D.C.  
Phone: (202) 887-1500

INVOICE NUMBER 416  
INVOICE DATE April 28, 2013  
OUR ORDER NO. NA  
YOUR ORDER NO. "April 2013  
TERMS Net 30  
CONSULTANT L. Hesselink

Sales Tax Rate:

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
13.2	Prepare for trial and travel, April 6		
12.4	Prepare for trial, April 7		
11.6	Trial testimony and preparation, April 8		
14.3	Trial testimony and preparation, April 9		
14.6	Trial and preparations, April 10		
12.6	Trial and testimony, April 11		
10.1	Trial, April 12		
9.2	Travel and review of trial materials		
		SUBTOTAL	
		TAX	
		FREIGHT	

**DIRECT ALL INQUIRIES TO:**  
Lambertus Hesselink  
(415) 269 7192  
email: bert@kaos.stanford.edu

**MAKE ALL CHECKS PAYABLE TO:**  
L. Hesselink, Inc.  
Attn: Accounts Receivable  
3031 Alpine Road, STE 288, PMB 601  
Portola valley, CA, 94028

PAY THIS  
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**

**L. Hesselink, Inc.****INVOICE**

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Portola Valley, Ca, 94028

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OUR ORDER NO. NA  
YOUR ORDER NO. "April 2013  
TERMS Net 30  
CONSULTANT L. Hesselink

Sales Tax Rate:

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	Air ticket	\$2,002.10	\$2,002.10
1.0	Breakfast, April 6	\$11.99	\$11.99
1.0	Taxi airport to hotel in Madison, April 6	\$22.00	\$22.00
1.0	Food on plane	\$5.49	\$5.49
44.0	Personal car from home to airport and return	\$0.75	\$33.00
22.0	Personal car airport to home	\$0.75	\$16.50
1.0	Parking 3 days	\$29.00	\$29.00
		SUBTOTAL	\$2,290.79
		TAX	\$0.00
		FREIGHT	
			\$2,290.79
			PAY THIS AMOUNT

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Portola valley, CA, 94028

**THANK YOU FOR YOUR BUSINESS!**



1 West Dayton Street | Madison, Wisconsin 53703  
800 356 8293 | fax 608 257 5280 | concoursehotel.com

Reservation Number 296078

Room Number

Send to Morrison & Foerster Llp

Phone

Group Morrison & Foerster Llp

Arrival Date  
3/27/2013

Departure Date  
4/24/2013

Bill To Morrison & Foerster

Phone

Folio Number 335431

Trans Date	Description			Voucher	Amount
4/9/2013	Local Tax	Field, Chris	1134	g -1134	17.01
4/9/2013	State Tax Room	Field, Chris	1134	g -1134	10.40
4/10/2013	Group - Governors Club	Field, Chris	1134	g -1134	189.00
4/10/2013	Local Tax	Field, Chris	1134	g -1134	17.01
4/10/2013	State Tax Room	Field, Chris	1134	g -1134	10.40
4/11/2013	Group - Governors Club	Field, Chris	1413	g -1413	189.00
4/11/2013	Local Tax	Field, Chris	1413	g -1413	17.01
4/11/2013	State Tax Room	Field, Chris	1413	g -1413	10.40
4/12/2013	Group - Governors Club	Field, Chris	1413	g -1413	189.00
4/12/2013	Local Tax	Field, Chris	1413	g -1413	17.01
4/12/2013	State Tax Room	Field, Chris	1413	g -1413	10.40
4/13/2013	Group - Governors Club	Field, Chris	1413	g -1413	189.00
4/13/2013	Local Tax	Field, Chris	1413	g -1413	17.01
4/13/2013	State Tax Room	Field, Chris	1413	g -1413	10.40
4/14/2013	Group - Governors Club	Field, Chris	1413	g -1413	189.00
4/14/2013	Local Tax	Field, Chris	1413	g -1413	17.01
4/14/2013	State Tax Room	Field, Chris	1413	g -1413	10.40
Field, Chris Subtotal					2,164.10
4/6/2013	Group - Governors Club	Hesselink, Bert	1136	g -1136	189.00
4/6/2013	Local Tax	Hesselink, Bert	1136	g -1136	17.01
4/6/2013	State Tax Room	Hesselink, Bert	1136	g -1136	10.40
4/7/2013	Group - Governors Club	Hesselink, Bert	1136	g -1136	189.00
4/7/2013	Local Tax	Hesselink, Bert	1136	g -1136	17.01
4/7/2013	State Tax Room	Hesselink, Bert	1136	g -1136	10.40
4/8/2013	Group - Governors Club	Hesselink, Bert	1136	g -1136	189.00
4/8/2013	Local Tax	Hesselink, Bert	1136	g -1136	17.01
4/8/2013	State Tax Room	Hesselink, Bert	1136	g -1136	10.40
4/9/2013	Group - Governors Club	Hesselink, Bert	1136	g -1136	189.00
4/9/2013	Local Tax	Hesselink, Bert	1136	g -1136	17.01
4/9/2013	State Tax Room	Hesselink, Bert	1136	g -1136	10.40
4/10/2013	Group - Governors Club	Hesselink, Bert	1136	g -1136	189.00
4/10/2013	Local Tax	Hesselink, Bert	1136	g -1136	17.01
4/10/2013	State Tax Room	Hesselink, Bert	1136	g -1136	10.40
4/11/2013	Group - Governors Club	Hesselink, Bert	1136	g -1136	189.00



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Arrival Date  
3/27/2013

Departure Date  
4/24/2013

Bill To Morrison & Foerster

Phone

Folio Number 335431

Trans Date	Description			Voucher	Amount
4/11/2013	Local Tax	Hesselink, Bert	1136	g -1136	17.01
4/11/2013	State Tax Room	Hesselink, Bert	1136	g -1136	10.40
4/12/2013	Group - Governors Club	Hesselink, Bert	1136	g -1136	189.00
4/12/2013	Local Tax	Hesselink, Bert	1136	g -1136	17.01
4/12/2013	State Tax Room	Hesselink, Bert	1136	g -1136	10.40
Hesselink, Bert Subtotal					1,514.87

# INVOICE

**Consulting for  
MoFo Toshiba  
2000 Pennsylvania Ave, NW  
Washington, D.C.  
Phone: (202) 887-1500**

INVOICE NUMBER	411
INVOICE DATE	January 24, 2013
OUR ORDER NO.	NA
YOUR ORDER NO.	"December 2012
TERMS	Net 30
CONSULTANT	L. Hesselink

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(7.2)	deposition <i>1 dg. n M bc M</i>		
[REDACTED]	[REDACTED]		
		SUBTOT	
		TAX	
		FREIGHT	

**DIRECT ALL INQUIRIES TO:**  
Lambertus Hesselink  
(415) 269 7192  
email: bert@kaos.stanford.edu

**MAKE ALL CHECKS PAYABLE TO:**  
L. Hesselink, Inc.  
Attn: Accounts Receivable  
3031 Alpine Road, STE 288, PMB 601  
Portola valley, CA, 94028

PAY THIS  
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

415 269 7102

INVOICE NUMBER	412
INVOICE DATE	March 3, 2013
OUR ORDER NO.	NA
YOUR ORDER NO.	"January 2013
TERMS	Net 30
CONSULTANT	L. Hesselink

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	[REDACTED]		
10.7	Deposition Jan 15		
	[REDACTED]		
		SUBTOTAL	
		TAX	
		FREIGHT	

DIRECT ALL INQUIRIES TO:

MAKE ALL CHECKS PAYABLE TO:  
J. Hesselink Inc.

PAY THIS  
AMOUNT

**DIRECT ALL INQUIRIES TO:**  
Lambertus Hesselink  
(415) 269 7192  
email: bert@kaos.stanford.edu

**MAKE ALL CHECKS PAYABLE TO:**  
L. Hesselink, Inc.  
Attn: Accounts Receivable  
3031 Alpine Road, STE 288, PMB 601  
Portola valley, CA, 94028

**PAY THIS  
AMOUNT**

**THANK YOU FOR YOUR BUSINESS!**

101 Greenoaks Drive  
Atherton, CA 94027  
650-853-1615 fax 408-904-5048

269

## Customer

Name MoFo Toshiba  
Address 2000 Pennsylvania Ave, NW  
City Washington D.C. State DC ZIP 20006-1888  
Phone 202-887-1500

Date	8/30/10
Order No.	
Rep	Dec-10
FOB	

<b>Qty</b>	<b>Description</b>	<b>Unit Price</b>	<b>TOTAL</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
ONE	Deposition review; December 13		
10.2	Deposition and review matters; December 13		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		G.T.	

SubTotal  
Shipping & Handling  
CA

TOTAL

.....  
ce Use Only

Approved By: <i>Bruce Basy</i>		Appr. TK 277	Date 1/3/2011
<b>CLIENT EXPENSE INFORMATION</b>			
CLIENT	Client/Matter Number	TK	<b>COST CODE</b> <small>ACCOUNTING USE ONLY</small>
	1. 894/123	277	[REDACTED]
	2.		
	3.		
Narrative			Total
1. Expert witness fees			
2.			
3.			
For Accounting Use Only			
Vendor #		Voucher #	



101 Greenoaks Drive  
Atherton, CA 94027  
650-853-1615 fax 408-904-5048

267

## Customer

Name	MoFo Toshiba		
Address	2000 Pennsylvania Ave, NW		
City	Washington D.C.	State	DC
Phone	202-887-1500	ZIP	20006-1888

Date	8/30/10
Order No.	
Rep	Oct-10
FOB	

Qty	Description	Unit Price	TOTAL
9.1	Deposition;10-28-10		
9.9	Deposition;10-29-10		
		Sub Total	

☒ Cash

SubTotal	
Shipping & Handling	
Taxes	CA

SubTotal

TAL

Approved By: <i>B. Burey</i>		Appr. TK <i>277</i>	Date <i>1/3/2011</i>
<b>CLIENT EXPENSE INFORMATION</b>			
<b>C L I E N T</b>	Client/Matter Number	TK	<b>COST CODE</b> <small>ACCOUNTING USE ONLY</small>
	1. <i>894/123</i>	<i>277</i>	
	2.		
	3.		
	<b>Narrative</b>		<b>Total</b>
	1. <i>Expert witness fees</i>		
	2.		
3.			
<b>For Accounting Use Only</b>			
Vendor #		Voucher #	



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Phone

Group Morrison & Foerster Llp

Arrival Date  
3/27/2013

Departure Date  
4/24/2013

Bill To Morrison & Foerster

Phone

Folio Number 296078

4/5/2013	Group - Governors Club	Netsu, Mr	1121	g -1121	189.00
4/5/2013	Local Tax	Netsu, Mr	1121	g -1121	17.01
4/5/2013	State Tax Room	Netsu, Mr	1121	g -1121	10.40
4/6/2013	Group - Governors Club	Netsu, Mr	1121	g -1121	189.00
4/6/2013	Local Tax	Netsu, Mr	1121	g -1121	17.01
4/6/2013	State Tax Room	Netsu, Mr	1121	g -1121	10.40
4/7/2013	Group - Governors Club	Netsu, Mr	1121	g -1121	189.00
4/7/2013	Local Tax	Netsu, Mr	1121	g -1121	17.01
4/7/2013	State Tax Room	Netsu, Mr	1121	g -1121	10.40
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4/8/2013	Local Tax	Netsu, Mr	1121	g -1121	17.01
4/8/2013	State Tax Room	Netsu, Mr	1121	g -1121	10.40
4/9/2013	Group - Governors Club	Netsu, Mr	1121	g -1121	189.00
4/9/2013	Local Tax	Netsu, Mr	1121	g -1121	17.01
4/9/2013	State Tax Room	Netsu, Mr	1121	g -1121	10.40
4/10/2013	Group - Governors Club	Netsu, Mr	1121	g -1121	189.00
4/10/2013	Local Tax	Netsu, Mr	1121	g -1121	17.01
4/10/2013	State Tax Room	Netsu, Mr	1121	g -1121	10.40
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4/12/2013	State Tax Room	Netsu, Mr	1121	g -1121	10.40



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Arrival Date  
3/27/2013

Departure Date  
4/24/2013

Bill To Morrison & Foerster

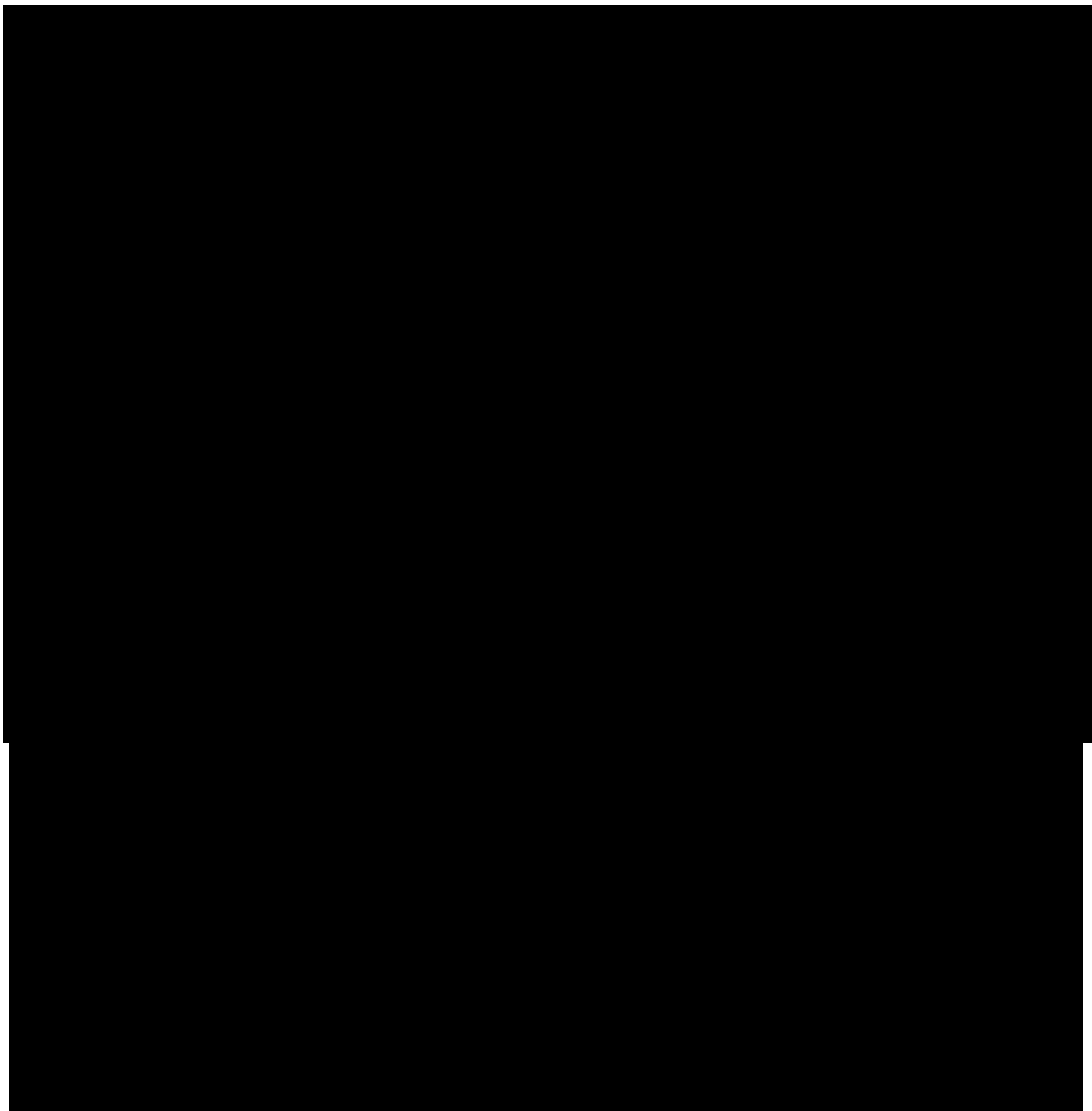
Phone

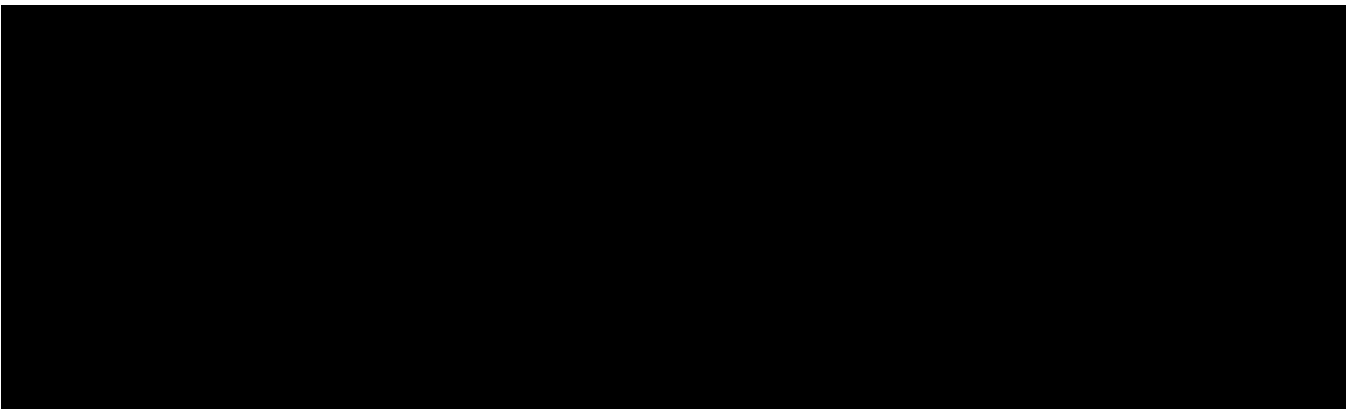
Folio Number 335431

Trans Date	Description			Voucher Netsu, Mr Subtotal	Amount 1,731.28
4/5/2013	Group - Governors Club	Ozaki, Mr Joji	1213	g -1213	189.00
4/5/2013	Local Tax	Ozaki, Mr Joji	1213	g -1213	17.01
4/5/2013	State Tax Room	Ozaki, Mr Joji	1213	g -1213	10.40
4/6/2013	Group - Governors Club	Ozaki, Mr Joji	1213	g -1213	189.00
4/6/2013	Local Tax	Ozaki, Mr Joji	1213	g -1213	17.01
4/6/2013	State Tax Room	Ozaki, Mr Joji	1213	g -1213	10.40
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4/11/2013	State Tax Room	Ozaki, Mr Joji	1213	g -1213	10.40
				Ozaki, Mr Joji Subtotal	1,514.87

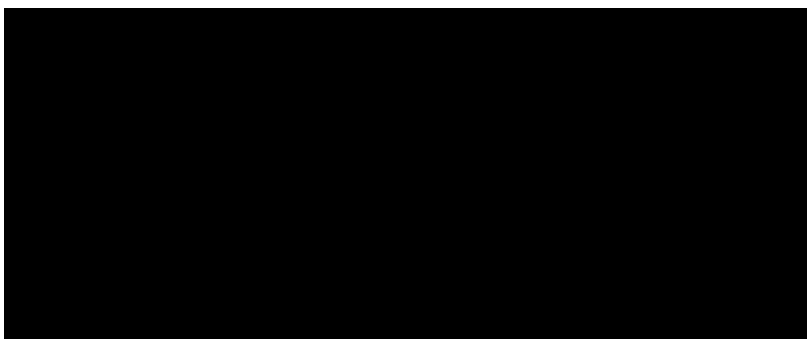
# **Statement**

**Services of Paul D. Carmichael  
Toshiba Corp. v. Imation Corp. et al  
December 2010**

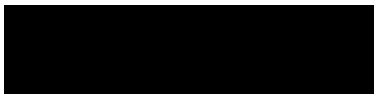




December 22, 2010      5.0 hours  
Attendance at my deposition in this matter.



Please remit to:  
Paul D. Carmichael  
Box 422  
The Valley AI-2640  
Anguilla, British West Indies



Approved By: <i>Brian Bracy</i>		Appr. TK 277	Date 1/3/11
<b>CLIENT EXPENSE INFORMATION</b>		<b>COST CODE</b> <small>ACCOUNTING USE ONLY</small>	<b>Amount</b>
<b>CLIENT</b>	Client/Matter Number 8941/123	TK	
1.			
2.			
3.			
<b>Narrative</b>		<b>Total</b>	
1.	Expert witness fees		
2.			
3.			
Vendor #		For Accounting Use Only Voucher #	

**Trip Expenses of Paul D. Carmichael  
Toshiba Corp. v. Imation Corp. et al  
December 20-23, 2010**

Trip from Anguilla, BWI to Washington, DC and return for my deposition

Air Fare	\$ 960.90
Anguilla Airport Exit Tax	\$ 20.00
Taxi from BWI to Hotel	\$ 100.00



Taxi from Hotel to DCA	\$ 23.00
Airport Shuttle Charges	\$ 15.00

